



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:										COUNTY: Iredell PERMIT NO.: 49-01 FILE TYPE: COMPLIANCE	
Lined MSWLF		LCID		YW		Transfer		Compost			SLAS
Closed MSWLF	X	HHW		White goods		Incin		T&P			FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF

Date of Audit: January 27, 2009

Date of Last Audit: April 29, 1993

FACILITY NAME AND ADDRESS:

Iredell County Landfill
 Twin Oaks Road
 Statesville, North Carolina 28625

GPS COORDINATES: N: 35.77782 W: 80.82049

FACILITY CONTACT NAME AND PHONE NUMBER:

David Lambert, Solid Waste Director (704) 878-5430

FACILITY CONTACT ADDRESS:

354 Twin Oaks Road
 Statesville, North Carolina 28625

AUDIT PARTICIPANTS:

Terry Church-Landfill Supervisor
 Charles Gerstell-NCDENR, Solid Waste Section

STATUS OF PERMIT:

Facility was issued a letter of closure on September 5, 1995.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

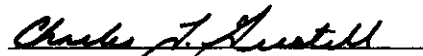
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. Multiple trees were observed growing on the landfill primarily on the northern slopes and along rip rap ditchlines and slope drains. All trees must be removed from the landfill.
2. Dense brush was observed on the landfill along rip rap ditchlines and slope drains. This brush must be removed from the landfill to allow for thorough inspections.
3. A good stand of grass was observed on the landfill.
4. No areas of standing water were observed.
5. No significant settling was observed.

Please contact me if you have any questions or concerns regarding this audit report.



Charles T. Gerstell

Environmental Senior Specialist

Regional Representative

Phone: (704) 235-2144

Delivered on : <u>2/5/09</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u> </u>
---------------------------------	--	---------------	-------------------------------------	---------	--	-------------------------

cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor